

Tyrrell Dec 15 2017 900+100 2-part 60D-8 Est of Repairs Use 100 in mailroom
1jn8410 1000 9-29-2017 c16880+f1268 s22240+f1800 PMP I=1952492 10-5-2017

8465

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com



FOR USE BY CHRISTIE PRINTING

Complete: 3-1-2018

Billed: 1-2-2018

Entered: 1-2-2018

Delivered: 1-2-2018 #

Received: 12-29-2017

TO:
Pepperdine's – **RONALD BOLAND**
790 Umatilla St
Denver, CO 80204

INVOICE TO: WE MOVED
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO: WE MOVED
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. **8465**

ORDER DATE		SHIP VIA	F.O.B.	
Dec 20 2017		Cheapest way; Prepaid and add to our invoice.		
Terms	QUOTE		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
900 exactly	Each	2-part 60D-8 Estimate of Repairs - Both parts alike in black ink 8-1/2 x 11 - White and Canary - Chem Cbbs papers - Fan-A-Part padded at top Shrink wrap 200 sets per package CPrint will deduct \$60 from our payment if PMP does not shrink wrap. Excerpt for the quantity, this is an exact reorder of Pepperdine's previous Invoice 1952492 dated 10-5-2017 and Christie Printing's previous PO8410 dated 9-29-2017.		
Use 100 forms in mailroom				
Deliver 1,000				
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8465 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST	
\$160.20	
\$ 15.50	Freight
\$175.70	
I= <u>1957293</u> dated: <u>12/28/2017</u>	
Paid date: <u>1/6/2018</u> Ck#: <u>5835</u>	
Note for Cynthia: Reorder inquiry 3-15-2018	

PRICE	
On Invoice refer to Tyrrell's PO# Est of Repairs Dec 2017. Deliver 1,000 forms to Lisa Rivera	
\$222.40	
\$ 18.00	Freight
\$240.40	
\$ 13.34	6% tax
\$253.74	
Paid date: <u>2-26-2018</u> Check #: <u>43497</u>	

60D-8